P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

1141-414453

Invoice Num:

INVOICE

Account Exec: Nicole Roy Pol Office:

**GWTS-PH** Contract Num: 1141-53121

08/08/2012-08/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1126

AFP 8/8-8/14/12 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Page 1 of 9 Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS	Du	ır	Spots	Rate	
1	THIS M	IORNING			08/08/2012-08/1	4/2012	V	/TF	3	0	3	850.00	
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
(	08/06/2012-08/1	12/2012		WTF		3		850.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	08/08/2012		06:52 AM	<u> </u>	AFP1205H		30	850.00		-	Orcan	remarks	
	08/09/2012	Th	06:38 AM		AFP1205H		30	850.00			-		
	08/10/2012	Fr	06:41 AM		AFP1205RH		30	850.00		-			
											1		
2	CBS TI	HIS MOR	NING		08/08/2012-08/1	4/2012	V	/TF	3	0	3	550.00	
						0 . 5		5 .	A I				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
(	08/06/2012-08/1	12/2012		WTF		3	-	550.00					
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Bir	Credit	<u>Remarks</u>	
(	08/08/2012	We	08:28 AM		AFP1205H	10	30	550.00					
(	08/09/2012	Th	08:23 AM		AFP1205H		30	550.00					
(	08/10/2012	Fr	08:27 AM		AFP1205RH		30	550.00					
3	NOON	NEWS			08/08/2012-08/1	4/2012	V	VTF	3	0	3	750.00	
							10000						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
(	08/06/2012-08/1	12/2012		WTF		3		750.00					
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	08/08/2012	We	12:28 PM		AFP1205H		30	750.00					
	08/09/2012	Th	12:23 PM		AFP1205RH		30	750.00					
(		_	12:23 PM		AFP1205RH		30	750.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

For: 1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

Invoice Num:

INVOICE

Page 2 of 9

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-53121

08/08/2012-08/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1126

AFP 8/8-8/14/12 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

1141-414453 08/19/2012

Invoice Date: Billing Cycle: Weekly **Billing Period:** 

07/30/2012-08/19/2012

09/18/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates	•	МТ	WTFSS	Du	ır Spots	Rate	
4	DR. PHIL			08/08/2012-08/	1/2012WTF			3	3	600.00	
Week O	<u>)f</u>		MTWTFS	S	Spots Per Week		Rate				
08/06/20	012-08/12/2012		WTF		3		600.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/08/20	012 We	03:38 PM		AFP1205H		30	600.00				
08/09/20	012 Th	03:30 PM		AFP1205RH		30	600.00			h.	
08/10/20	012 Fr	03:19 PM		AFP1205RH		30	600.00		-		
5	M-F 5PM NEWS	3		08/08/2012-08/	4/2012	V	VTF	3	3	1,200.00	
								D 1	10 A T		
Week O	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			The same of the sa	
08/06/20	012-08/12/2012		WTF		3	1000	1,200.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/08/20	012 We	05:26 PM		AFP1205H	10	30	1,200.00				
08/09/20	012 Th	05:23 PM		AFP1205RH		30	1,200.00				
08/10/20	012 Fr	05:27 PM		AFP1205RH		30	1,200.00				
6	CBS EVENING	NEWS		08/08/2012-08/	4/2012	V	V.F	3	0 2	1,800.00	
				. 1		10000					
Week O			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
08/06/20	012-08/12/2012		W.F		2		1,800.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/08/20	012 We	05:50 PM		AFP1205H		30	1,800.00				
08/10/20	012 Fr	05:50 PM		AFP1205RH		30	1,800.00				
	M-F 6PM NEWS	3		08/08/2012-08/	4/2012	V	VTF	3	30 3	1,600.00	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/08/2012-08/14/2012

**WCCO-TV** 

INVOICE

Page 3 of 9

Account Exec: Nicole Roy Pol Office: **GWTS-PH** 

Contract Num: 1141-53121

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1126

AFP 8/8-8/14/12 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1141-414453 Invoice Date: 08/19/2012

Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:** 

09/18/2012 Net 30 days

у	Flight				Daniel Inc. Date			WIFEE		Total	Data
ne	Descrip	otion			Buy Line Dates		MI	WTFSS	Dur	Spots	Rate
M	Veek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
08	8/06/2012-08/1	2/2012		WTF		3		1,600.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08	8/08/2012	We	06:27 PM		AFP1205H		30	1,600.00			
08	8/09/2012	Th	06:28 PM		AFP1205RH		30	1,600.00			
08	8/10/2012	Fr	06:21 PM		AFP1205RH		30	1,600.00			
8	WHEEL	OF FOR	RTUNE		08/08/2012-08/14	4/2012	W	VTF	30	6	2,500.00
	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
08	8/06/2012-08/1	2/2012		WTF		6		2,500.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08	8/08/2012	We	06:36 PM		AFP1205H		30	2,500.00	- 1 - 1		
08	8/08/2012	We	06:46 PM		AFP1205H	10	30	2,500.00			
08	8/09/2012	Th	06:38 PM		AFP1205RH		30	2,500.00	7 -		
08	8/09/2012	Th	06:53 PM		AFP1205RH		30	2,500.00			
08	8/10/2012	Fr	06:37 PM		AFP1205RH		30	2,500.00			
08	8/10/2012	Fr	06:52 PM		AFP1205RH		30	2,500.00			
9	LATE N	IEWS M-	F/SU		08/08/2012-08/14	4/2012	W	/TF	30	3	2,500.00
						_					
	Veek Of			MTWTFSS	3	Spots Per Week		Rate			
08	8/06/2012-08/1	2/2012		WTF	7	3		2,500.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08	8/08/2012	We	10:33 PM		AFP1205H		30	2,500.00			
08	8/09/2012	Th	10:33 PM		AFP1205RH		30	2,500.00			
0	8/10/2012	Fr	10:33 PM		AFP1205RH		30	2,500.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



08/08/2012-08/14/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53121

## **WCCO-TV**

1141-414453

Invoice Date: 08/19/2012 Billing Cycle: Weekly

Invoice Num:

07/30/2012-08/19/2012 **Billing Period:** 

INVOICE

Page 4 of 9

09/18/2012 Net 30 days

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

CPE: / 1126

AFP 8/8-8/14/12 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total		
Line	Description	า		Buy Line Dates	i	мт	WTFSS	Dur	Spots	Rate	
10	CBS THIS I	MORNING: SATUR	RDAY	08/08/2012-08/	4/2012	S.		30	1	400.00	
	Week Of		MTWTFSS Spots Per W				Rate				
	08/06/2012-08/12/20	)12	S.		1		400.00				
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Sa 06:28 AM		AFP1205RH		30	400.00				
11	SAT 8AM N	IEWS		08/08/2012-08/	4/2012		.S.	30	1	500.00	
										ā	
	Week Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate			ii.	
	08/06/2012-08/12/20	)12	S .		1		500.00			Total Control	
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	08/11/2012	Sa				30				Credit	
12	SATURDAY	6P NEWS		08/08/2012-08/	4/2012		. S .	30	1	900.00	
				_							
	Week Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	08/06/2012-08/12/20	)12	S.	- 1	1		900.00				
			M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Air Date	<u>Day</u> <u>Air Time</u>	W/G FOI								
		<u>Day</u> <u>Air Time</u> Sa 06:28 PM	M/G FOL	AFP1205RH		30	900.00				
	08/11/2012	Sa 06:28 PM	W/G FOI	20 1/100/1	4/2012	30		30	1	1,300.00	-
13	08/11/2012 WHEEL OF	Sa 06:28 PM	$ \bigcirc $	AFP1205RH 08/08/2012-08/			.S.	30	1	1,300.00	
13	08/11/2012  WHEEL OF  Week Of	Sa 06:28 PM FORTUNE	MTWTFS	AFP1205RH 08/08/2012-08/	Spots Per Week		. S .	30	1	1,300.00	
13	08/11/2012 WHEEL OF	Sa 06:28 PM FORTUNE	$ \bigcirc $	AFP1205RH 08/08/2012-08/			.S.	30	1	1,300.00	
13	08/11/2012 WHEEL OF Week Of 08/06/2012-08/12/20	Sa 06:28 PM FORTUNE	MTWTFS	AFP1205RH 08/08/2012-08/	Spots Per Week		. S .		1 Credit	1,300.00 Remarks	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808) 1726 M St NW FI 10

Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



08/08/2012-08/14/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53121

**WCCO-TV** 

Invoice Num: 1141-414453 Invoice Date: 08/19/2012

Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:** 

Page 5 of 9

INVOICE

09/18/2012 Net 30 days

In Account MENTZER MEDIA SERVICES(24184)

CPE: / 1126

AFP 8/8-8/14/12 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Buy Flig	jht								Total	
Line Des	cription			Buy Line Dates	S	МТ	WTFSS	Dur	Spots	Rate
14 LA	E NEWS SA	<b>Α</b> Τ		08/08/2012-08/	14/2012		S.	30	1	1,900.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
08/06/2012-	08/12/2012		S.		1		1,900.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08/11/2012	Sa	10:30 PM		AFP1205RH		30	1,900.00			
15 CB	S SUNDAY I	MORNING		08/08/2012-08/	14/2012		S	30	1	1,500.00
				_						
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of		
08/06/2012-	08/12/2012		S		1		1,500.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
08/12/2012	Su	08:46 AM		AFP1205RH		30	1,500.00			
16 FA	CE THE NAT	TON		08/08/2012-08/	14/2012		S	30	2	1,000.00
Week Of			MTWTFS	9	Spots Per Week	( ·	Rate			
08/06/2012-	08/12/2012		S	<u> </u>	<u>- Spots i ei Week</u>		1,000.00			
00/00/2012-	00/12/2012			- V			1,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/12/2012	Su					30			1,000.00	Preempted
08/12/2012	Su	10:23 AM	08/12/2012	AFP1205RH	) ×	30	1,800.00	1,800.00		Makegood
18 LA	E NEWS M	-F/SU		08/08/2012-08/	14/2012		S	30	2	2,500.00
W 1 01			MTWTEO		0 . 5		Б.,			
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/06/2012-	08/12/2012		S		1		2,500.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
All Date	Su					30			2,500.00	Preempted
08/12/2012			08/12/2012	AFP1205RH		30	2,500.00	2,500.00		Makegood in 22:13:58-22:44:09

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

Invoice Num:

**Billing Period:** 

INVOICE

Page 6 of 9

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num:

1141-53121 08/08/2012-08/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1126

AFP 8/8-8/14/12 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

1141-414453 08/19/2012

Invoice Date: Billing Cycle: Weekly 07/30/2012-08/19/2012

09/18/2012 Net 30 days

Buy	Flight										Total		
Line	Descript	tion			Buy Line Dates		M T V	VTFSS		Dur	Spots	Rate	
19	THIS MC	DRNING	i	· ·	08/13/2012-08/1	4/2012	MT.		30	2	850.00		
W	/eek Of			MTWTFS	S	Spots Per Week		Rate_					
	3/13/2012-08/19	9/2012		M T		2	_	850.00					
•		_					_		5.1%		0 "		
	ir Date		Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	3/13/2012		06:21 AM		AFP1205RH		30	850.00					
	3/14/2012	Tu	06:08 AM		AFP1205RH		30	850.00					
20	CBS THI	IS MOR	NING		08/13/2012-08/1	4/2012	MT.			30	2	550.00	
									1000			1	
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
08	3/13/2012-08/19	9/2012		М Т		2		550.00					
<u>A</u> i	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- 70	Credit	Remarks	
	3/13/2012	Мо	08:15 AM		AFP1205RH		30	550.00		500			
30	3/14/2012	Tu	09:00 AM		AFP1205RH	10	30	550.00					
21	NOON N	IFWS			08/13/2012-08/1	4/2012	MT.			30	2	750.00	
					00/10/2012 00/1		V	W			<u>=</u>		
W	eek Of			MTWTFS	s	Spots Per Week		Rate					
30	3/13/2012-08/19	9/2012		M T	. 1	2	STATE OF THE PARTY	750.00					
٨١	ir Date	Dov	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	3/13/2012		12:23 PM	W/G FOI	AFP1205RH	<i>y</i> -	<u> </u>	750.00	Debit	=	Credit	Remarks	
	3/14/2012 3/14/2012		12:23 PM 12:24 PM		AFP1205RH		30	750.00					
			12.24 F IVI		ALF IZOSKII								
22	DR. PHII	L			08/13/2012-08/1	4/2012	МТ.			30	2	600.00	
14.	/eek Of			MTWTFS	6	Spots Per Week		Rate					
	<u>reeк От</u> 3/13/2012-08/19	2/2012		MT	<u> </u>	Spots Per vveek 2	=	600.00					
Uč	)/ 13/2012-00/18	7/2U 12		IVI I		2		600.00					
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	0/40/0040	Mo	03:10 PM		AFP1205RH		30	600.00					
30	3/13/2012												
	3/13/2012 3/14/2012	Tu	03:19 PM		AFP1205RH		30	600.00					

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NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/08/2012-08/14/2012

/ 1126

## **WCCO-TV**

INVOICE

Invoice Num: Invoice Date:

1141-414453

08/19/2012 Weekly

Billing Cycle: 07/30/2012-08/19/2012 **Billing Period:** 

09/18/2012 Net 30 days

Page 7 of 9

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53121

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

AFP 8/8-8/14/12 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total		
Line	Description			Buy Line Dates	<b>;</b>	MTV	NTFSS	Dur	Spots	Rate	
23	M-F 5PM NEW	'S		08/13/2012-08/1	14/2012 M T			30	2	1,200.00	
Week	k Of		MTWTFS	<u>8 S</u>	Spots Per Week	_	Rate				
08/13	3/2012-08/19/2012		M T		2		1,200.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/13	3/2012 Mo	05:26 PM		AFP1205RH		30	1,200.00				
08/14	1/2012 Tu	05:22 PM		AFP1205RH		30	1,200.00				
24	CBS EVENING	NEWS		08/14/2012-08/1	14/2012	. T		30	1	1,800.00	
									Name of the last		
Week			MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate				
08/13	3/2012-08/19/2012		. T		1		1,800.00			Section 1	
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/14		05:26 PM		AFP1205RH		30	1,800.00	- 1 m			
25	M-F 6PM NEW	'S		08/13/2012-08/1	14/2012	MT.		30	2	1,600.00	
\\\\ \ \ \	01		MTWTF								
Week			MTWTFS	55	Spots Per Week		Rate				
08/13	3/2012-08/19/2012		M T		2		1,600.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
08/13	3/2012 Mo	06:21 PM		AFP1205RH	10 10	30	1,600.00				
08/14	1/2012 Tu	06:21 PM		AFP1205RH		30	1,600.00				
26	WHEEL OF FO	RTUNE		08/13/2012-08/1	14/2012	MT.		30	4	2,500.00	
Week	k Of		MTWTFS	3 S	_Spots Per Week		Rate_				
	<u>8/201</u> 3/2012-08/19/2012		MT	<del>, , ,</del>	Spots Fer Week	=	2,500.00				
00/10	3,20 /2 00/10/2012		*** * * * * * * * * * * * * * * * * * *		7		2,000.00				
Air Da		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/13	3/2012 Mo	06:40 PM		AFP1205RH		30	2,500.00				
08/13	3/2012 Mo	06:47 PM		AFP1205RH		30	2,500.00				
	1/2012 Tu	06:37 PM		AFP1205RH		30	2,500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/08/2012-08/14/2012

**WCCO-TV** 

Invoice Num:

1141-414453 08/19/2012

Invoice Date: Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:** 

INVOICE

Page 8 of 9

09/18/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53121

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1126

AFP 8/8-8/14/12 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Buy Fligh	t								Total		
Line Desc	ription			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/14/2012	Tu	06:47 PM		AFP1205RH		30	2,500.00				
27 LATE	NEWS M	-F/SU		08/13/2012-08/1	4/2012	MT.		30	2	2,500.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
08/13/2012-08	3/19/2012		M T		2		2,500.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/13/2012	Мо	10:33 PM		AFP1205RH		30	2,500.00				
08/14/2012	Tu	10:34 PM		AFP1205RH		30	2,500.00				
28 HAW	AII FIVE-0			08/08/2012-08/1	4/2012	М		30	1	4,000.00	
WI- Of			MINITE	0	On the Day Wash		Date				
Week Of	140/0040		MTWTFS	<u> </u>	Spots Per Week	100	Rate				
08/13/2012-08	3/19/2012		M		1		4,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/13/2012	Мо	09:52 PM		AFP1205RH		30	4,000.00				
29 NAVY	/ NCIS			08/08/2012-08/1	4/2012	.I	· Pa	30	1	5,000.00	
Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
08/13/2012-08	3/19/2012		.T		1		5,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/14/2012	Tu	07:37 PM		AFP1205RH		30	5,000.00				
30 NCIS	: LOS ANG	SELES		08/08/2012-08/1	4/2012	. T		30	1	5,000.00	
Week Of			MTWTFS	Q	Spots Per Week		Rate_				
08/13/2012-08	3/19/2012		.T	<u>o</u>	Spots Fel Week	=	5,000.00				
	D	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
Air Date	Dav										

P.O. BOX 33091

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BS TELEVISION



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: **Contract Num:** 

1141-53121

08/08/2012-08/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1126

**Product Desc:** AFP 8/8-8/14/12

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1141-414453 Page 9 of 9 Invoice Date: 08/19/2012 Billing Cycle: Weekly 09/18/2012 07/30/2012-08/19/2012 Net 30 days **Billing Period:** 

Buy	Flight										Total		
Line					Buy Line Dates	Buy Line Dates MTWTFSS				Dur	Spots	Rate	
31	THE MENTALIST 08/08/2012-08/14/2012				4/2012	.T					4,000.00		
08/1: Air D	Week Of 08/13/2012-08/19/2012 Air Date Day Air Time		<u>Air Time</u> 09:47 PM	M T W T F S . T M/G For	Material AFP1205RH	Spots Per Week 1	<u>Dur</u> 30	Rate 4,000.00  Rate 4,000.00	Debit		Credit	Remarks	
	Tc	tal Spots	<u>i</u>	Gross A	<u>mt</u>	Commi	ssion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	ıls	59	)	98,950.	00		14,842.50	84,107.50	4,300.00	-6	3,500.00	800.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

98,950.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 14,842.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 84,107.50